

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards cost of Brother's 2820 Laser Jet cartridge and HP Laser Jet cartridge for the use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 457

Dated:15-04-2009.

Read the following:-

1. G.O.Ms.No.148,Fin & Plg(Admn.I.TFR)Deptt.,dt 21.10.2000.
2. Note from P.S. to Prl. Secy to Govt., (Agri.), dt: 06-04-2009.

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ORDER:

Sanction is hereby accorded for payment of Rs. 8,650/- (Rupees Eight thousand six hundred and fifty only) to M/s.Sastra Technical Services, Hyderabad, towards cost of Brother 2820 Fax machine Toner cartridges and HP 7553 toner cartridges for Printer and Brother 2820 Plain paper Fax machines and Printer working in the peshi of Principal Secretary to Government (Agri.), Agriculture and Cooperation Department.

2. The expenditure sanctioned in para 1 above shall be debited to "3451 – Secretariat Economic Service –MH 090 – Secretariat – SH 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Agriculture & Cooperation (Claims) Department are requested to draw a cheque for Rs.8,650/-in favour of M/s.Sastra Technical Services, Hyderabad.

4. This order does not require the concurrence of Finance and Planning (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT.

To
M/s. Sastra Technical Services, Hyderabad.
H.No.3-6-419/1,Street No.3,
Himayath Nagar, Opp: Gangothri Apartments,
Hyderabad – 500 029.
The Agriculture & Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// Forwarded by order //

SECTION OFFICER.